
**N LINE**
*PUB  
WKS*

# Invoice

DATE	INVOICE #
9/15/2003	999991

**TRAFFIC MAINTENANCE**
**BILL TO**

City of College Station  
ATTN: PUBLIC WORKS  
P.O. Box 9973  
College Station, TX 77842

**SHIP TO**

Wellborn @ Holleman & Rock Prairie Rd.

P.O. NO.	TERMS	DUE DATE	REP	PROJECT
030578	Net 30	11/10/2003	CTE	Contract

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
2090	Eliminate existing pavement markings. Item No. 22. 1"-X", 24"-24", & 2"-R".	128	3.00	384.00
2280	Place extruded thermoplastic railroad crossing legend. Item No. 39.	6	450.00	2,700.00
2255	Place 24" extruded thermoplastic. Item No. 45. Sales Tax	168	8.00 8.25%	1,344.00 0.00
<p style="text-align: center;"><b>REMIT TO:</b></p> <p style="text-align: center;">P.O. Box 4724 Bryan, TX 77805</p>				

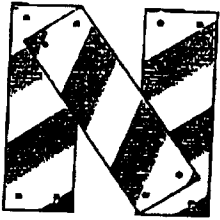
All work is complete. Thank you for your business.

**Total** **\$4,428.00**

Bryan  
P.O. Box 4724, Bryan, TX 77805  
2620 Clarks Ln., Bryan, TX 77808

Phone (979) 776 0000  
FAX (979) 776 0121

Austin  
P.O. Box 4025, Bryan, TX 77806  
31012 Cleveland Dr., Austin, TX 78705  
Phone (512) 806 0000  
FAX (512) 806 0000


**N LINE**
*PUB  
WKS*

# Invoice

DATE	INVOICE #
9/17/2003	999990

**TRAFFIC MAINTENANCE**
**BILL TO**

City of College Station  
ATTN: PUBLIC WORKS  
P.O. Box 9973  
College Station, TX 77842

**SHIP TO**

Rio Grande, Deacon St.,  
Longmire, & Emerald Parkway

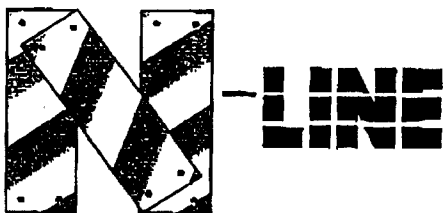
P.O. NO.	TERMS	DUE DATE	REP	PROJECT
030578	Net 30	11/11/2003	JRS	Contract

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
2340	Furnish and install 4' preformed thermoplastic word. Item No. 40. "Lane".	39	175.00	6,825.00
2350	Furnish and install 4' preformed thermoplastic bike emblem. Item No. 41. "Emblem".	39	145.00	5,655.00
2360	Furnish and install 6' preformed thermoplastic arrow. Item No. 42. "Arrow".	39	75.00	2,925.00
	Sales Tax		8.25%	0.00
<p><b>REMIT TO:</b></p> <p>P.O. Box 4724 Bryan, TX 77805</p>				
<p><i>All work is complete. Thank you for your business.</i></p>				<p><b>Total</b> \$15,405.00</p>

Bryan  
P.O. Box 4724, Bryan, TX 77805  
2620 Clarks Ln., Bryan, TX 77808

Phone (979) 778-0000  
FAX (979) 778-0121

Archie  
13017 Commerce St., Austin, TX 78704  
Phone (512) 400-0900  
Fax (512) 400-0900



## TRAFFIC MAINTENANCE

## Invoice

DATE	INVOICE #
9/22/2003	999975

PUB  
WKS

## BILL TO

City of College Station  
ATTN: PUBLIC WORKS  
P.O. Box 9973  
College Station, TX 77842

## SHIP TO

Rock Prairie Rd.

P.O. NO.	TERMS	DUE DATE	REP	PROJECT
030578	Net 30	11/7/2003	CTE	Contract

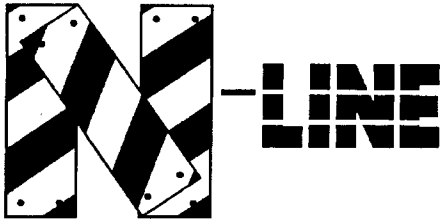
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
2038	Furnish and install Type I-C reflector. Item No. 25.	18	3.25	58.50
2035	Furnish and install Type W button. Item No. 29.	56	3.25	182.00
	Sales Tax		8.25%	0.00
<p>REMIT TO:</p> <p>P.O. Box 4724 Bryan, TX 77805</p>				

All work is complete. Thank you for your business.

**Total** \$240.50

Bryan P.O. Box 4724, Bryan, TX 77805 Phone (979) 778-9999  
2620 Clarks Ln., Bryan, TX 77808 FAX (979) 778-0121

Austin P.O. Box 4625, Bryan, TX 77805 Phone (512) 836-0808  
11012 Georgian Dr., Austin, TX 78753 FAX (512) 836-2675



TRAFFIC MAINTENANCE

# Invoice

DATE	INVOICE #
9/29/2003	999976

Pub  
WKS

**BILL TO**

City of College Station  
ATTN: PUBLIC WORKS  
P.O. Box 9973  
College Station, TX 77842

**SHIP TO**

Deacon, Rio Grande,  
Longmire, & Emerald Parkway

P.O. NO.	TERMS	DUE DATE	REP	PROJECT
030578	Net 30	11/7/2003	JRS	Contract

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
2309	Furnish and install 8' preformed thermoplastic "ONLY". Item No. 38.	10	230.00	2,300.00
2260	Place extruded thermoplastic directional arrow.	95	104.00	9,880.00
	Sales Tax		8.25%	0.00
<div>RECEIVED OCT 13 2003 ACCOUNTING</div>				
REMIT TO:				
P.O. Box 4724 Bryan, TX 77805				

All work is complete. Thank you for your business.

**Total** \$12,180.00

**Bryan**

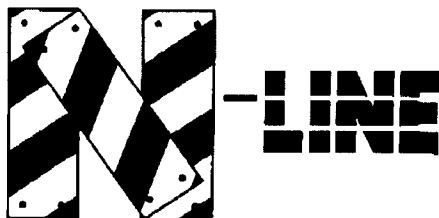
P.O. Box 4724, Bryan, TX 77805  
2620 Clarks Ln., Bryan, TX 77808

Phone (979) 778-9999  
FAX (979) 778-0121

**Austin**

P.O. Box 4625, Bryan, TX 77805  
11012 Georgian Dr., Austin, TX 78753

Phone (512) 836-0808  
FAX (512) 836-2575

**TRAFFIC MAINTENANCE****Invoice**

DATE	INVOICE #
10/14/2003	1000011

**BILL TO**

City of College Station  
ATTN: PUBLIC WORKS  
P.O. Box 9973  
College Station, TX 77842

**SHIP TO**

Various Spot Repair Locations

P.O. NO.	TERMS	DUE DATE	REP	PROJECT
030578	Net 30	11/13/2003	CTE	Contract

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
2250	Place 12" extruded thermoplastic. Item No. 43.	94	4.00	376.00
2252	Place 18" extruded thermoplastic. Item No. 44.	140	6.00	840.00
2255	Place 24" extruded thermoplastic. Item No. 45.	698	8.00	5,584.00
	Sales Tax		8.25%	0.00

All work is complete. Thank you for your business.

**Total** \$6,800.00

P.O. Box 4724, Bryan, Texas 77805  
2620 Clarks Lane, Bryan, Texas 77808

Phone (979) 778-9999  
FAX (979) 778-0121



October 22, 2003

Mr. Lee Robinson  
City of College Station  
Public Works  
2613 Texas Ave.  
College Station, TX 77842

RE: Invoice No. 1000011 dated 10/14/03

Dear Lee,

The above invoice is the final invoice for all work performed for the City of College Station to date.

Please contact me at 778-9999 if you have any questions.

Sincerely,

  
Chad England  
N-LINE Traffic Maintenance

**Bryan**  
P.O. Box 4724, Bryan, TX 77805  
2620 Clarks Ln., Bryan, TX 77808

Phone (979) 778-9999  
FAX (979) 778-0121

**Austin**  
P.O. Box 4625, Bryan, TX 77805  
11012 Georglan Dr., Austin, TX 78753

Phone (512) 836-0808  
FAX (512) 836-2575